

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Angie N Terry

Debtor(s)

Case No. 15 B 09930

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/20/2015.
- 2) The plan was confirmed on 07/13/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/08/2016, 09/21/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/27/2016, 03/27/2017, 08/01/2017.
- 5) The case was Converted on 08/23/2018.
- 6) Number of months from filing to last payment: 40.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$17,113.27
Less amount refunded to debtor	\$356.65

**NET RECEIPTS: \$16,756.62**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,025.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$684.68
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,709.68**

Attorney fees paid and disclosed by debtor: \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1st Finl Invstmnt Fund	Unsecured	100.00	NA	NA	0.00	0.00
Acme Continental Credit Union	Unsecured	1,467.00	2,970.11	2,970.11	0.00	0.00
Acme Contl Credit Unio	Unsecured	782.00	NA	NA	0.00	0.00
Acme Contl Credit Unio	Unsecured	581.00	NA	NA	0.00	0.00
Acme Contl Credit Unio	Unsecured	299.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	1,079.00	851.55	851.55	0.00	0.00
AT&T Mobility II LLC	Unsecured	930.00	929.88	929.88	0.00	0.00
Credit Coll	Unsecured	84.00	NA	NA	0.00	0.00
Credtrs Coll	Unsecured	108.00	NA	NA	0.00	0.00
Dr Leonards/Carol Wrig	Unsecured	266.00	NA	NA	0.00	0.00
Ginny's	Unsecured	0.00	613.90	613.90	0.00	0.00
Great American Finance Company	Unsecured	NA	439.18	439.18	0.00	0.00
Great American Finance Company	Secured	100.00	275.00	100.00	68.08	2.23
Illinois Bell Telephone Company	Unsecured	0.00	85.41	85.41	0.00	0.00
Illinois Dept of Revenue 0414	Priority	858.46	683.22	683.22	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	328.86	328.86	0.00	0.00
Internal Revenue Service	Priority	1,468.30	2,181.50	2,181.50	0.00	0.00
Internal Revenue Service	Unsecured	0.00	28.05	28.05	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	471.00	440.95	440.95	0.00	0.00
JP Morgan Chase Bank NA	Secured	20,389.00	20,052.33	20,052.33	10,341.47	1,635.16
K Jordan	Unsecured	0.00	235.00	235.00	0.00	0.00
Med Business Bureau	Unsecured	109.00	NA	NA	0.00	0.00
Medicredit, Inc	Unsecured	100.00	NA	NA	0.00	0.00
Monterey Financial Svc	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	0.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	688.00	688.55	688.55	0.00	0.00
Seventh Avenue	Unsecured	0.00	NA	NA	0.00	0.00
Short Term Loans LLC	Unsecured	0.00	229.00	229.00	0.00	0.00
Tribute	Unsecured	0.00	NA	NA	0.00	0.00
Tribute	Unsecured	0.00	NA	NA	0.00	0.00
Weisfield Jewelers/Sterling Jewelers Inc	Unsecured	630.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,052.33	\$10,341.47	\$1,635.16
All Other Secured	\$100.00	\$68.08	\$2.23
<b>TOTAL SECURED:</b>	<b>\$20,152.33</b>	<b>\$10,409.55</b>	<b>\$1,637.39</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,864.72	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$2,864.72</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$7,840.44</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,709.68</u>	
Disbursements to Creditors	<u>\$12,046.94</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$16,756.62</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/12/2018

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.